

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Payne**

CASE NAME: **Henley Hardware, Inc.**

CASE NUMBER: **03-40813**

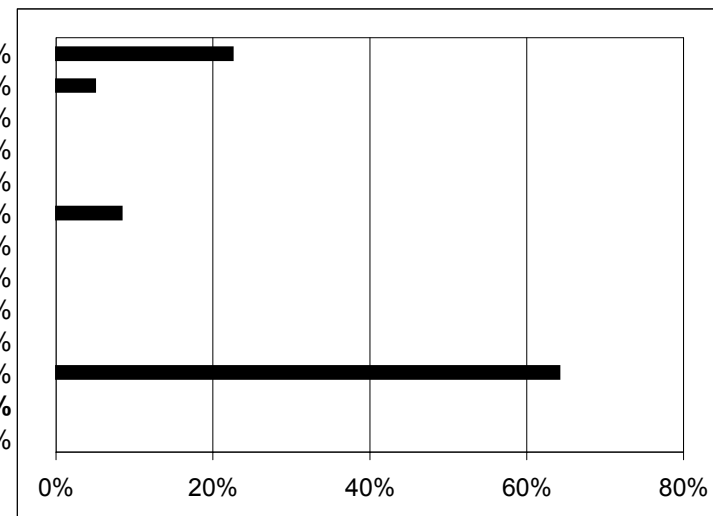
DATE UST APPROVED: **10/15/2004**

ESTATE INCOME:

TOTAL RECEIPTS:	5,987.50	100.00%
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,348.75	22.53%
TRUSTEE'S EXPENSES	296.98	4.96%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	500.00	8.35%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	3,841.77	64.16%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS
ALLOWED

118,752.46

UNSECURED CLAIMS
PAID

0.00

PERCENT RECOVERED
FOR UNSECURED

0.00%